

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300064  
PAYMENT ISSUE DATE: 10/01/2013

**ADELANTO CITY TREASURER**

11600 Air Expressway

ADELANTO, CA 92301

Financial Activity

**Additional Description:**

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	31,765
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$39,301.62</b>
<b>HUT 2105</b>	<b>\$12,865.39</b>
<b>HUT 2106</b>	<b>\$9,684.34</b>
<b>HUT 2107</b>	<b>\$21,909.52</b>
<b>Gross Claim</b>	<b>\$83,760.87</b>
<b>Net Claim / Payment Amount</b>	<b>\$83,760.87</b>
<b>YTD Amount:</b>	<b>\$241,436.36</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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BLUE LAKE CITY TREASURER  
PO BOX 458

BLUE LAKE, CA 95525

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	1,265
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,565.14</b>
<b>HUT 2105</b>	<b>\$512.35</b>
<b>HUT 2106</b>	<b>\$858.42</b>
<b>HUT 2107</b>	<b>\$872.52</b>
<b>Gross Claim</b>	<b>\$3,808.43</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,808.43</b>
<b>YTD Amount:</b>	<b>\$11,782.22</b>

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**BRADBURY CITY TREASURER**  
600 WINSTON AVE

BRADBURY, CA 91010

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	1,074
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,328.82</b>
<b>HUT 2105</b>	<b>\$434.99</b>
<b>HUT 2106</b>	<b>\$704.11</b>
<b>HUT 2107</b>	<b>\$740.78</b>
<b>Gross Claim</b>	<b>\$3,208.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$3,208.70</b>
<b>YTD Amount:</b>	<b>\$10,075.43</b>

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CLOVERDALE CITY TREASURER  
PO BOX 217

CLOVERDALE, CA 95425

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	8,669
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,725.82</b>
<b>HUT 2105</b>	<b>\$3,511.10</b>
<b>HUT 2106</b>	<b>\$3,118.27</b>
<b>HUT 2107</b>	<b>\$5,979.34</b>
<b>Gross Claim</b>	<b>\$23,334.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,334.53</b>
<b>YTD Amount:</b>	<b>\$67,648.68</b>

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ETNA CITY TREASURER  
P.O. BOX 460  
  
ETNA, CA 96027

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	781
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$966.30</b>
<b>HUT 2105</b>	<b>\$316.32</b>
<b>HUT 2106</b>	<b>\$710.89</b>
<b>HUT 2107</b>	<b>\$538.69</b>
<b>Gross Claim</b>	<b>\$2,532.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,532.20</b>
<b>YTD Amount:</b>	<b>\$7,990.70</b>

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GONZALES CITY TREASURER  
PO BOX 647

GONZALES, CA 93926

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	9,114
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$11,276.40</b>
<b>HUT 2105</b>	<b>\$3,691.33</b>
<b>HUT 2106</b>	<b>\$2,181.76</b>
<b>HUT 2107</b>	<b>\$6,286.27</b>
<b>Gross Claim</b>	<b>\$23,435.76</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,435.76</b>
<b>YTD Amount:</b>	<b>\$67,864.81</b>

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**LIVE OAK CITY TREASURER**  
9955 LIVE OAK BLVD  
  
LIVE OAK, CA 95953

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	8,791
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$10,876.77</b>
<b>HUT 2105</b>	<b>\$3,560.51</b>
<b>HUT 2106</b>	<b>\$2,861.39</b>
<b>HUT 2107</b>	<b>\$6,063.48</b>
<b>Gross Claim</b>	<b>\$23,362.15</b>
<b>Net Claim / Payment Amount</b>	<b>\$23,362.15</b>
<b>YTD Amount:</b>	<b>\$67,701.03</b>

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MONTAGUE CITY TREASURER  
PO BOX 428

MONTAGUE, CA 96064

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	1,523
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$1,884.35</b>
<b>HUT 2105</b>	<b>\$616.84</b>
<b>HUT 2106</b>	<b>\$1,006.25</b>
<b>HUT 2107</b>	<b>\$1,050.47</b>
<b>Gross Claim</b>	<b>\$4,557.91</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,557.91</b>
<b>YTD Amount:</b>	<b>\$13,492.22</b>

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NEVADA CITY TREASURER  
317 BROAD ST

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	3,121
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,861.49</b>
<b>HUT 2105</b>	<b>\$1,264.06</b>
<b>HUT 2106</b>	<b>\$2,534.97</b>
<b>HUT 2107</b>	<b>\$2,152.67</b>
<b>Gross Claim</b>	<b>\$9,813.19</b>
<b>Net Claim / Payment Amount</b>	<b>\$9,813.19</b>
<b>YTD Amount:</b>	<b>\$28,715.44</b>

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NEWMAN CITY TREASURER  
PO BOX 787

NEWMAN, CA 95360

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	10,824
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$13,392.12</b>
<b>HUT 2105</b>	<b>\$4,383.91</b>
<b>HUT 2106</b>	<b>\$3,405.84</b>
<b>HUT 2107</b>	<b>\$7,465.72</b>
<b>Gross Claim</b>	<b>\$28,647.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$28,647.59</b>
<b>YTD Amount:</b>	<b>\$83,553.32</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

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SAN JOAQUIN CITY TREASURER  
PO BOX 758

SAN JOAQUIN, CA 93660

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	4,071
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$5,036.89</b>
<b>HUT 2105</b>	<b>\$1,648.83</b>
<b>HUT 2106</b>	<b>\$1,389.62</b>
<b>HUT 2107</b>	<b>\$2,807.92</b>
<b>Gross Claim</b>	<b>\$10,883.26</b>
<b>Net Claim / Payment Amount</b>	<b>\$10,883.26</b>
<b>YTD Amount:</b>	<b>\$31,644.10</b>

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**SAND CITY TREASURER**  
ATTN: CITY MANAGER  
1 SYLVAN PARK  
SAND CITY, CA 93955

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	338
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$418.19</b>
<b>HUT 2105</b>	<b>\$136.90</b>
<b>HUT 2106</b>	<b>\$466.08</b>
<b>HUT 2107</b>	<b>\$233.13</b>
<b>Gross Claim</b>	<b>\$1,254.30</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,254.30</b>
<b>YTD Amount:</b>	<b>\$4,596.40</b>

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WESTMORLAND CITY TREASURER  
P O BOX 699

WESTMORLAND, CA 92281

Financial Activity

**Additional Description:**  
Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2105, 2106 and 2107, Streets & Highways Code

Fiscal Year: 2013

Collection Period: 08/24/2013 To 09/23/2013

Payment Calculations:

City Population	2,444
HUT 2107 snow payment	0.00
Population for all Cities	32,647,280
<b>City Per Capita Amount for Section 2105</b>	<b>0.41000000</b>
<b>City Per Capita Amount for Section 2107</b>	<b>0.69000000</b>
<b>HUT 2107.5</b>	<b>\$0.00</b>
<b>HUT 2103</b>	<b>\$3,023.87</b>
<b>HUT 2105</b>	<b>\$989.86</b>
<b>HUT 2106</b>	<b>\$1,001.23</b>
<b>HUT 2107</b>	<b>\$1,685.72</b>
<b>Gross Claim</b>	<b>\$6,700.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$6,700.68</b>
<b>YTD Amount:</b>	<b>\$19,862.43</b>

For assistance, please call: Rhodora B. Bravo at (916) 324-8361